



FINAL

## ANNUAL HEALTH AND SAFETY AUDIT REVIEW

### Newchurch Community Primary School

<b>School Status:</b>	Primary School
<b>Employer:</b>	LA Maintained School – Warrington Borough Council
<b>People Considered:</b>	Pupils, Staff, Visitors and all other site users
<b>Audit Review carried out by:</b>	Andy Wills (Resilience Advisor)
<b>Reviewed by:</b>	Debbie Watson (Senior Resilience Advisor)
<b>Audit Review Date:</b>	Insert date: 8 June 2021
<b>Date of review visit:</b>	None Required
<b>Health and Safety Audit Rating 2020/2021</b>	Key areas of Risk – High Assurance Streamlined Audit Completed
<b>Health and Safety Audit Rating 2019/2020</b>	Key areas of Risk – High Assurance Remaining Areas of Risk – High Assurance
<b>Health and Safety Audit Rating 2018/2019</b>	Key areas of Risk – High Assurance Remaining Areas of Risk – High Assurance

<b>High Assurance</b>	All key control measures for the management of health, safety & welfare are being applied consistently and effectively. This means that all the key areas of risks in the audit scope are being properly managed (only low good practice recommendations made).
<b>Substantial Assurance</b>	Key controls exist for the management of health, safety & welfare but there is some inconsistency in their application. This means that a few of the key areas of risk may need attention (no critical, high or medium, recommendations made).
<b>Limited Assurance</b>	Some key controls do not exist for the management of health, safety & welfare and/or are not applied consistently or effectively. This means that a reasonable number of the key risks in the terms of reference need attention (No critical or high recommendations made)